

IN RE:  
LANCE B WILSON

CASE NO. 07 B 09098

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-6400

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 05/18/2007 and was confirmed 08/27/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 20.90% from remaining funds.

The case was converted to chapter 7 after confirmation 10/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE LLC	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE LLC	MORTGAGE ARRE	.00	.00	.00
HOME LOAN SERVICES INC	CURRENT MORTG	.00	.00	.00
HSBC MORTGAGE SERVICE	CURRENT MORTG	.00	.00	.00
OCWEN FEDERAL BANK	CURRENT MORTG	.00	.00	.00
OCWEN FEDERAL BANK	SECURED NOT I	2000.00	.00	.00
DYCK O NEAL INC	CURRENT MORTG	.00	.00	.00
THE CIT GROUP/CONSUMER F	CURRENT MORTG	.00	.00	.00
WILSHIRE CREDIT CORP	CURRENT MORTG	.00	.00	.00
CITY OF CHICAGO DEPT OF	PRIORITY	NOT FILED	.00	.00
CITY OF CHICAGO	UNSECURED	1150.00	.00	102.54
LINEBARGER GOGGAN BLAIR	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CREDIT COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
MIDWEST PHYSICIAN GROUP	UNSECURED	1240.00	.00	110.56
MIDWEST PHYSICIAN GROUP	UNSECURED	NOT FILED	.00	.00
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
MONTEREY FINANCIAL	UNSECURED	447.80	.00	39.93
PEOPLES GAS LIGHT & COKE	UNSECURED	642.79	.00	57.31
VATIV RECOVERY SOLUTIONS	UNSECURED	879.21	.00	78.39
SANTA BARBARA BANK & TRU	UNSECURED	1200.00	.00	107.00
SIR FINANCE	UNSECURED	1518.00	.00	135.35
DYCK O NEAL INC	MORTGAGE ARRE	438.30	.00	438.30
MONTEREY FINANCIAL	SECURED	1500.00	57.86	592.36
HSBC MORTGAGE SERVICE	SECURED NOT I	13540.05	.00	.00
B-REAL LLC	UNSECURED	1025.00	.00	91.39
MOUNTAIN PEAKS FINANCIAL	SECURED NOT I	26950.27	.00	.00
MOUNTAIN PEAKS FINANCIAL	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED NOT I	286.22	.00	.00
CITY OF CHICAGO WATER DE	SECURED NOT I	458.72	.00	.00
CITY OF CHICAGO WATER DE	SECURED NOT I	406.43	.00	.00

CITY OF CHICAGO WATER DE	SECURED NOT I	271.37	.00	.00
GMAC MORTGAGE CORPORATIO	NOTICE ONLY	NOT FILED	.00	.00
DYCK O NEAL INC	UNSECURED OTH	39183.21	.00	.00
BUFFINGTON & ASSOCIATES	DEBTOR ATTY	2,994.00		2,994.00
TOM VAUGHN	TRUSTEE			375.01
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,180.00	
PRIORITY		.00
SECURED		1,030.66
INTEREST		57.86
UNSECURED		722.47
ADMINISTRATIVE		2,994.00
TRUSTEE COMPENSATION		375.01
DEBTOR REFUND		.00
TOTALS	5,180.00	5,180.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/27/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE